



# Monthly Payment Advice

## September Payment

### FY2008-09

**37 Pondera**  
**0671 Dupuyer Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	41,410.53	
Amount Paid Thru This Month:	8,282.10	
Remaining Balance Due:	33,128.43	
Monthly Payment Due:		4,141.05
This Month's Payment - sent to Pondera County		4,141.05

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	6,844.50	
Amount Paid Thru This Month:	1,368.90	
Remaining Balance Due:	5,475.60	
Monthly Payment Due:		684.45
This Month's Payment - sent to Pondera County		684.45

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	1,247.21	
Amount Paid Thru This Month:	249.44	
Remaining Balance Due:	997.77	
Monthly Payment Due:		124.72
This Month's Payment - sent to Pondera County		124.72

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## September Payment

### FY2008-09

**37 Pondera**  
**0671 Dupuyer Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	306.00	
Amount Paid Thru This Month:	61.20	
Remaining Balance Due:	244.80	
Monthly Payment Due:		30.60
This Month's Payment - sent to Pondera County		30.60

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	1,600.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Pondera County		200.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,338.30	
Amount Paid Thru This Month:	267.66	
Remaining Balance Due:	1,070.64	
Monthly Payment Due:		133.83
This Month's Payment - sent to Pondera County		133.83

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## September Payment

### FY2008-09

**37 Pondera**  
**0674 Conrad Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	966,215.53	
Amount Paid Thru This Month:	193,243.10	
Remaining Balance Due:	772,972.43	
Monthly Payment Due:		96,621.55
This Month's Payment - sent to Pondera County		96,621.55

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	101,861.37	
Amount Paid Thru This Month:	20,372.28	
Remaining Balance Due:	81,489.09	
Monthly Payment Due:		10,186.14
This Month's Payment - sent to Pondera County		10,186.14

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	11,163.36	
Amount Paid Thru This Month:	2,232.68	
Remaining Balance Due:	8,930.68	
Monthly Payment Due:		1,116.34
This Month's Payment - sent to Pondera County		1,116.34

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## September Payment

### FY2008-09

**37 Pondera**  
**0674 Conrad Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	8,445.60	
Amount Paid Thru This Month:	1,689.12	
Remaining Balance Due:	6,756.48	
Monthly Payment Due:		844.56
This Month's Payment - sent to Pondera County		844.56

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	1,600.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Pondera County		200.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	78,751.53	
Amount Paid Thru This Month:	15,750.30	
Remaining Balance Due:	63,001.23	
Monthly Payment Due:		7,875.15
This Month's Payment - sent to Pondera County		7,875.15

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## September Payment

### FY2008-09

**37 Pondera**  
**0675 Conrad H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	699,854.94	
Amount Paid Thru This Month:	139,970.98	
Remaining Balance Due:	559,883.96	
Monthly Payment Due:		69,985.49
This Month's Payment - sent to Pondera County		69,985.49

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	56,727.22	
Amount Paid Thru This Month:	11,345.44	
Remaining Balance Due:	45,381.78	
Monthly Payment Due:		5,672.72
This Month's Payment - sent to Pondera County		5,672.72

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	3,431.62	
Amount Paid Thru This Month:	686.32	
Remaining Balance Due:	2,745.30	
Monthly Payment Due:		343.16
This Month's Payment - sent to Pondera County		343.16

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## September Payment

### FY2008-09

**37 Pondera**  
**0675 Conrad H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	4,508.40	
Amount Paid Thru This Month:	901.68	
Remaining Balance Due:	3,606.72	
Monthly Payment Due:		450.84
This Month's Payment - sent to Pondera County		450.84

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	480.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Pondera County		60.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	32,862.70	
Amount Paid Thru This Month:	6,572.54	
Remaining Balance Due:	26,290.16	
Monthly Payment Due:		3,286.27
This Month's Payment - sent to Pondera County		3,286.27

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## September Payment

### FY2008-09

**37 Pondera**  
**0679 Valier Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	376,396.80	
Amount Paid Thru This Month:	75,279.36	
Remaining Balance Due:	301,117.44	
Monthly Payment Due:		37,639.68
This Month's Payment - sent to Pondera County		37,639.68

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	36,123.75	
Amount Paid Thru This Month:	7,224.76	
Remaining Balance Due:	28,898.99	
Monthly Payment Due:		3,612.38
This Month's Payment - sent to Pondera County		3,612.38

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,639.64	
Amount Paid Thru This Month:	527.92	
Remaining Balance Due:	2,111.72	
Monthly Payment Due:		263.96
This Month's Payment - sent to Pondera County		263.96

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## September Payment

### FY2008-09

**37 Pondera**  
**0679 Valier Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	3,080.40	
Amount Paid Thru This Month:	616.08	
Remaining Balance Due:	2,464.32	
Monthly Payment Due:		308.04
This Month's Payment - sent to Pondera County		308.04

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	6,800.00	
Amount Paid Thru This Month:	1,360.00	
Remaining Balance Due:	5,440.00	
Monthly Payment Due:		680.00
This Month's Payment - sent to Pondera County		680.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	22,453.70	
Amount Paid Thru This Month:	4,490.74	
Remaining Balance Due:	17,962.96	
Monthly Payment Due:		2,245.37
This Month's Payment - sent to Pondera County		2,245.37

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## September Payment

### FY2008-09

**37 Pondera**  
**0680 Valier H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	318,725.97	
Amount Paid Thru This Month:	63,745.20	
Remaining Balance Due:	254,980.77	
Monthly Payment Due:		31,872.60
This Month's Payment - sent to Pondera County		31,872.60

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	22,815.00	
Amount Paid Thru This Month:	4,563.00	
Remaining Balance Due:	18,252.00	
Monthly Payment Due:		2,281.50
This Month's Payment - sent to Pondera County		2,281.50

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,270.23	
Amount Paid Thru This Month:	854.04	
Remaining Balance Due:	3,416.19	
Monthly Payment Due:		427.02
This Month's Payment - sent to Pondera County		427.02

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## September Payment

### FY2008-09

**37 Pondera**  
**0680 Valier H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,591.20	
Amount Paid Thru This Month:	318.24	
Remaining Balance Due:	1,272.96	
Monthly Payment Due:		159.12
This Month's Payment - sent to Pondera County		159.12

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	5,200.00	
Amount Paid Thru This Month:	1,040.00	
Remaining Balance Due:	4,160.00	
Monthly Payment Due:		520.00
This Month's Payment - sent to Pondera County		520.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	10,260.30	
Amount Paid Thru This Month:	2,052.06	
Remaining Balance Due:	8,208.24	
Monthly Payment Due:		1,026.03
This Month's Payment - sent to Pondera County		1,026.03

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## September Payment

### FY2008-09

**37 Pondera**  
**0684 Miami Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	35,089.86	
Amount Paid Thru This Month:	7,017.98	
Remaining Balance Due:	28,071.88	
Monthly Payment Due:		3,508.99
This Month's Payment - sent to Pondera County		3,508.99

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	608.40	
Remaining Balance Due:	2,433.60	
Monthly Payment Due:		304.20
This Month's Payment - sent to Pondera County		304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	244.80	
Amount Paid Thru This Month:	48.96	
Remaining Balance Due:	195.84	
Monthly Payment Due:		24.48
This Month's Payment - sent to Pondera County		24.48

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**September Payment**  
**FY2008-09**

**37 Pondera**  
**0684 Miami Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

**Entitlement**

Entitlement	1,784.40	
Amount Paid Thru This Month:	356.88	
Remaining Balance Due:	1,427.52	
Monthly Payment Due:		178.44
This Month's Payment - sent to Pondera County		178.44

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## September Payment

### FY2008-09

**37 Pondera**  
**1226 Heart Butte K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	542,295.62	
Amount Paid Thru This Month:	108,459.12	
Remaining Balance Due:	433,836.50	
Monthly Payment Due:		54,229.56
This Month's Payment - sent to Pondera County		54,229.56

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	78,285.87	
Amount Paid Thru This Month:	15,657.18	
Remaining Balance Due:	62,628.69	
Monthly Payment Due:		7,828.59
This Month's Payment - sent to Pondera County		7,828.59

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	19,203.34	
Amount Paid Thru This Month:	3,840.66	
Remaining Balance Due:	15,362.68	
Monthly Payment Due:		1,920.33
This Month's Payment - sent to Pondera County		1,920.33

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## September Payment

### FY2008-09

#### 37 Pondera 1226 Heart Butte K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	3,386.40	
Amount Paid Thru This Month:	677.28	
Remaining Balance Due:	2,709.12	
Monthly Payment Due:		338.64
This Month's Payment - sent to Pondera County		338.64

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	28,800.00	
Amount Paid Thru This Month:	5,760.00	
Remaining Balance Due:	23,040.00	
Monthly Payment Due:		2,880.00
This Month's Payment - sent to Pondera County		2,880.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	22,602.40	
Amount Paid Thru This Month:	4,520.48	
Remaining Balance Due:	18,081.92	
Monthly Payment Due:		2,260.24
This Month's Payment - sent to Pondera County		2,260.24

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# Monthly Payment Advice

## September Payment

### FY2008-09

**37 Pondera**  
**9755 Big Sky SE Coop**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	46,846.80	
Amount Paid Thru This Month:	9,369.36	
Remaining Balance Due:	37,477.44	
Monthly Payment Due:		4,684.68
This Month's Payment - sent to Pondera County		4,684.68

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	367,002.00	
Amount Paid Thru This Month:	73,400.40	
Remaining Balance Due:	293,601.60	
Monthly Payment Due:		36,700.20
This Month's Payment - sent to Pondera County		36,700.20

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